GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cooperation Department - Budget Estimates 2018-19 - Budget Release Order for an amount of Rs.1,20,12,59,000/-(Rupees One hundred twenty crore twelve lakh fifty nine thousand) for implementation of (3) ICDP-II Projects in East Godavari, Kurnool and Chittoor Districts - Administrative sanction - Orders - Issued.

AGRICULTURE & COOPERATION (Coop.I) DEPARTMENT

G.O.RT.No. 255 **Dated: 20-03-2019**

Read the following:

1. From the Spl.CC & RCS, A.P., Guntur Lr.Rc.No.9347/2017/ICDP, dated:14-12-2018 and 31-01-2019.
2. G.O.Rt.No.449, Finance (FMU-A &C, AHDD & F, CS) Deptt, Dated:19-3-2019.

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O R D E R:-

In the G.O.2nd read above, the Finance (FMU-A & C, AHDD & F, CS) Department have issued a Budget Release Order for an amount of Rs.1,20,12,59,000/- (Rupees One hundred twenty crore twelve lakh fifty nine thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending adjustment in final modification from the overall savings under Co-operation demand during 2018-19 for implementation of (3) ICDP-II Projects in East Godavari, Kurnool and Chittoor Districts.

2. In terms of the Budget Release Order issued by the Finance Department, Administrative Sanction is hereby accorded for an amount of Rs.1,20,12,59,000/- (Rupees One hundred twenty crore twelve lakh fifty nine thousand only) for implementation of (3) ICDP-II Projects in East Godavari, Kurnool and Chittoor Districts under the following Head of Account:

(Rs.in Lakhs)

Sl. No	Head Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name : Assistance to Integrated Co-Operative Development Project (50% NCDC) Procedure of Drawal of Funds : Detailed voucher Bill Drawing Officer : Concerned DDO									
1	2425-00-108-06-16-310-312	V	0.00	49.70	0.00	49.70	0.00	49.70	0.00
2	2425-00-108-12-16-310-312	V	0.00	49.70	0.00	49.70	0.00	49.70	0.00
3	2425-00-789-12-16-310-312	V	0.00	383.98	0.00	383.98	0.00	383.98	0.00
Scheme Name : Investments for Assistance to Integrated Co-Operative Development Projects (NCDC) Scheme Procedure of Drawal of Funds : Detailed voucher Bill Drawing Officer : Concerned DDO									
4	4425-00-108-12-22-540-000	V	0.00	5,507.29	0.00	5,507.29	0.00	5,507.29	0.00
5	4425-00-789-12-22-540-000	V	0.00	1,155.67	0.00	1,155.67	0.00	1,155.67	0.00
6	4425-00-796-12-22-540-000	V	0.00	470.83	0.00	470.83	0.00	470.83	0.00
Scheme Name : Loan Assistance for Integrated Co-Operative Development Projects (NCDC) Procedure of Drawal of Funds : Loan Bill Drawing Officer : Concerned DDO									
7	6425-00-108-12-09-001-000	V	0.00	3,393.26	0.00	3,393.26	0.00	3,393.26	0.00
8	6425-00-789-12-09-001-000	V	0.00	712.07	0.00	712.07	0.00	712.07	0.00
9	6425-00-796-12-09-001-000	V	0.00	290.09	0.00	290.09	0.00	290.09	0.00
		Total	**0.00**	**12,012.59**	**0.00**	**12,012.59**	**0.00**	**12,012.59**	**0.00**

(PTO)

3. The Spl.Commissioner for Cooperation and Registrar of Cooperative Societies, A.P., Guntur shall take further necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.RAJSEKHAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Spl.Commissioner for Cooperation & Registrar of Cooperative Societies, A.P., Guntur.
The Director of Treasuries and Accounts, A.P., Ibrahimpatnam.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Accountant General, A.P., Hyderabad.

Copy to:

The Finance (FMU-A & C, AHDD & F, CS) Department.
The P.S.to Hon'ble M(MW, AHDDF & Coop).
The P.S.to Principal Secretary to Government, AM & C Dept.,
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER